

Table 9.16-- STATE INCOME TAX RESIDENT RETURNS ON INCOME RECEIVED DURING 1994, BY ADJUSTED GROSS INCOME CLASS

Adjusted gross income class	Number of returns	Adjusted gross income 1/ (dollars)	Net taxable income (dollars)	Tax liability (dollars)
All resident returns	545,715	15,951,730,499	11,317,977,964	923,601,137
Taxable resident returns	431,300	15,718,798,650	11,317,977,964	923,601,137
Under \$5,000	32,210	100,855,556	40,510,699	1,025,179
\$5,000, under \$10,000	48,189	357,862,925	202,989,105	9,103,960
\$10,000, under \$20,000	89,759	1,333,159,107	942,232,004	58,579,098
\$20,000, under \$30,000	78,679	1,937,613,149	1,469,126,499	106,002,986
\$30,000, under \$40,000	49,992	1,735,880,600	1,304,791,881	99,601,390
\$40,000, under \$50,000	35,712	1,587,486,017	1,155,941,553	90,333,474
\$50,000, under \$75,000	55,168	3,335,212,078	2,422,434,521	195,697,041
\$75,000, under \$100,000	22,446	1,913,490,135	1,391,810,143	118,524,287
\$100,000, under \$150,000	12,781	1,502,960,598	1,126,682,538	100,253,303
\$150,000, under \$200,000	2,782	476,367,977	369,395,244	33,482,143
\$200,000 and over	3,582	1,437,910,508	1,192,063,777	110,998,276
Nontaxable resident returns	114,415	232,931,849	...	...
Loss	5,895	(142,524,488)	...	...
Under \$5,000	96,154	92,954,068	...	...
\$5,000, under \$10,000	7,568	51,926,854	...	...
\$10,000 and over	4,798	88,050,927	...	...

1/ Total and subtotals exclude losses.

Source: Hawaii State Department of Taxation, *Hawaii Income Patterns, Individuals, 1994*, table 1.